



Ipsos, Inc.

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

INVOICE NO - 24000090

Payment Terms : 30 days net
Due Date : 02/11/2024
Invoice Date : **02/10/2024**
(1/1)

TECHNICAL COMPLIANCE ADVISOR
OFFICE OF THE TCA
VIG TOWER, PH - 924
1225 AVE. JUAN PONCE DE LEON
SAN JUAN
00907
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]
Federal ID : 660454909

End Client : 14336175
Sales Order : 24000069 S2
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :
Client Contact : JAVIER GONZALEZ
Client Tel : 787 417-9098
Client Email : javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2404686001 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Initial billing TCA Quantitative Study - PRPB	25,578.00 USD

Total Budget Research	36,540.00
Already Billed	0.00
Percentage Billed on this Invoice	70.00%

Invoice Subtotal 25,578.00 **USD**
IVU Special Tax 4.000 % 1,023.12 **USD**
Total Amount Due 26,601.12 **USD**

Please reference the invoice number with your payment.
Overdue accounts charged at 1.5% interest per month.

" The Above is a Corporate Address Only. Please See Below for the Remit Payment Address"

Remit Payment to

IPSOS, INC. (PUERTO RICO)

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

Wire Payment to

ABA No : 221571415
Swift Code : OBPRPRSJXXX
Account Number : 1960715573
Bank Name : Oriental Bank
Bank Address : Hato Rey
Torre Oriental
254 Ave. Muñoz Rivera
San Juan
Puerto Rico

Certified Correct,

Claribet Zayas
Director of Finance
and Administration

Tel+ 1.787.753.8370

Fax+ 1.787.754.1614

**Ipsos, Inc.**

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

INVOICE NO - 24000089

Payment Terms : 30 days net
Due Date : 02/11/2024
Invoice Date : **02/10/2024**
(1/1)

TECHNICAL COMPLIANCE ADVISOR
OFFICE OF THE TCA
VIG TOWER, PH - 924
1225 AVE. JUAN PONCE DE LEON
SAN JUAN
00907
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]
Federal ID : 660454909

End Client : 14336175
Sales Order : 24000055 S2
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :
Client Contact : JAVIER GONZALEZ
Client Tel : 787 417-9098
Client Email : javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2404686601 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Initial billing TCA Quantitative Study - Detai	13,720.00 USD

Total Budget Research	19,600.00
Already Billed	0.00
Percentage Billed on this Invoice	70.00%

Invoice Subtotal 13,720.00 **USD**
IVU Special Tax 4.000 % 548.80 **USD**
Total Amount Due 14,268.80 **USD**

Please reference the invoice number with your payment.
Overdue accounts charged at 1.5% interest per month.

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Remit Payment to***IPSOS, INC. (PUERTO RICO)***

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

Wire Payment to

ABA No : 221571415
Swift Code : OBPRPRSJXXX
Account Number : 1960715573
Bank Name : Oriental Bank
Bank Address : Hato Rey
Torre Oriental
254 Ave. Muñoz Rivera
San Juan
Puerto Rico

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Ipsos, Inc.

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

INVOICE NO - 24000091

Payment Terms : 30 days net
Due Date : 02/11/2024
Invoice Date : **02/10/2024**
(1/1)

TECHNICAL COMPLIANCE ADVISOR
OFFICE OF THE TCA
VIG TOWER, PH - 924
1225 AVE. JUAN PONCE DE LEON
SAN JUAN
00907
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]
Federal ID : 660454909

End Client : 14336175
Sales Order : 24000068 S2
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :
Client Contact : JAVIER GONZALEZ
Client Tel : 787 417-9098
Client Email : javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2404685401 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Initial billing TCA - Community Survey 2024	49,199.50 USD

Total Budget Research	70,285.00
Already Billed	0.00
Percentage Billed on this Invoice	70.00%

Invoice Subtotal 49,199.50 **USD**
IVU Special Tax 4.000 % 1,967.98 **USD**
Total Amount Due 51,167.48 **USD**

Please reference the invoice number with your payment.
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Remit Payment to

IPSOS, INC. (PUERTO RICO)

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

Wire Payment to

ABA No : 221571415
Swift Code : OBPRPRSJXXX
Account Number : 1960715573
Bank Name : Oriental Bank
Bank Address : Hato Rey
Torre Oriental
254 Ave. Muñoz Rivera
San Juan
Puerto Rico

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Claribet Zayas
Director of Finance
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FPMPR EXPENSE NOTE:

Ipsos Invoice Note:

Date: September 30, 2024

Prepared by: Javier González

Notes regarding the September 2024 Expenses included:

Surveys Expense:

- This invoice is 70% of the total amount approved by the parties for the three surveys to be conducted this year. (Community, PRPB Officials, and Detainees).